

BUCKNAM AND ARCHER

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October 26, 2006

Via Facsimile- 1-571-273-8300

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CENTRAL FAX CENTER**

OCT 30 2006

Monthly Deposit Account
Refund Section, Accounting Div., Office of Finance
Ass't. Commissioner for Patents
Washington, D.C. 20231

Re: **U.S. Patent Application Serial No. 10/544,179 / Our Ref.: BA-22950**
Deposit Account No. 03-2468

Dear Sirs:

Enclosed please find our April 2006 deposit account statement.

On April 5, 2006 our account was credited in the amount of \$250.00. Kindly explain what this credit is for.

Your prompt attention will be appreciated.

Sincerely,

Bucknam & Archer


Joseph J. Orlando

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1966-2006 Our 40th Year.



United States
Patent and
Trademark Office

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OCT 30 2006

Deposit Account Statement

Requested Statement Month: April 2006
Deposit Account Number: 032468
Name: COLLARD ROE & MALCOLM A C COLLARD
Attention:
Address: 1077 NORTHERN BLVD
City: ROSLYN
State: NY
Zip: 11576
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/03	83	29235828		8007	\$40.00 ✓	\$30,695.30
04/03	84	29235829		8007	\$40.00 ✓	\$30,655.30
04/03	194	10570102	SCHARP-5 PCT	8021	\$40.00 ✓	\$30,615.30
04/03	195	10570104	SCHARP-6 PCT	8021	\$40.00 ✓	\$30,575.30
04/03	216	6463662		2551	\$450.00 ✓	\$30,125.30
04/03	254	5820598		2552	\$1,150.00 ✓	\$28,975.30
04/03	2117	78618208		7002	\$200.00 ✓	\$28,775.30
04/04	7	10543531		9204	-\$100.00	\$28,875.30
04/04	10	10541915	KORNFELD ET AL 7 PCT	8021	\$40.00	\$28,835.30
04/04	11	11364656	SOBBE ET AL. - 10	8021	\$40.00	\$28,795.30
04/04	12	10571355	CLAUS DISSER ET AL-1 PCT	8021	\$40.00	\$28,755.30
04/04	13	10568921	HARTMAN, M. ET AL-1 PCT	8021	\$40.00	\$28,715.30
04/04	14	10543152	PIEPENSTOCK, F ET AL 1PCT	8021	\$40.00	\$28,675.30
04/04	83	78852575	Pessatore	7001	\$650.00 ✓	\$28,025.30
04/04	192	78852629	FF-1755 143963	7001	\$325.00 ✓	\$27,700.30
04/04	265	6464353		1551	\$900.00 ✓	\$26,800.30
04/04	268	6464443		2551	\$450.00 ✓	\$26,350.30
04/04	514	10498471	SCHRATTENECKER 3 PCT	2253	\$510.00 ✓	\$25,840.30
04/04	662	10449800	SHINODA-1	1253	\$1,020.00 ✓	\$24,820.30
04/04	1521	78389334		7004	\$150.00 ✓	\$24,670.30
04/04	1945	78310274	Aniacoat	7003	\$100.00 ✓	\$24,570.30
04/05	3	10602212	OKADA, K. - 1	1252	\$450.00 ✓	\$24,120.30
04/05	4	10602212	OKADA, K. - 1	1253	\$570.00 ✓	\$23,550.30
04/05	7	10544179	BA 22950	9204	-\$250.00	\$23,800.30
04/05	27	29235828		8007	\$40.00 ✓	\$23,760.30
04/05	28	29235829		8007	\$40.00 ✓	\$23,720.30
04/05	33	10502988	VA WERSCH 6 PCT	8021	\$40.00	\$23,880.30